F & A (F.P) Department

Ms. Series

passed

G.O NO: 340 date 6.8.51

Bills - Travelling allowance - arrears april 47 to march 48 - Sri A. Krishna Setty - Member D.F.P.C SK. Rs. 54 - payment orders

Ref:C.No.14684/51-W7 (Food production)

S.Kanara Collectorate office,
Mangalore dated 2.6.1951.

From

SRI A.R.RAJARATNAM,B.A.
Collector of South Kanara.

To

The Secretary to the Government of
Madras,
Finance Department,
Fort St. George Madras.

Through
The Secretary to the Board of Revenue,
Chepauk Madras.

OFFICE OF THE COLLECTOR 6-JUN 1951

REVENUE 9-JUN 1951 FOOD PRODUCTION

Sir,

BILL: Travelling allowance--arrears--April 47 to March 48--Sri A. Krishna Shetty, member District Food Committee, South Kanara--Rs.54/- payment requested.

***

I enclose a travelling allowance bill of Sri A. Krishna Shetty, who was a member of the South Kanara district food Committee for the meetings attended to by him during the period April 47 to March 48. Sri A. Krishna Shetty was under detention and was released on 9.4.51. I have furnished in the bill the necessary certificate that the delay has been adjudged as not due to the negligence or carelessness of the claimant. The amount involved in the claim is Rs.54/- I request that the Accountant General Madras may be authorised for the payment of the amount in question to Sri A. Krishna Shetty.

Yours faithfully,

For Collector.

4/6

No.1684/51-47.

From

SRI A.N.GALARAO M.B.A.
Collector of South Canara.

To

The Secretary to the Government of
Madras,
Finance Department,
Fort St. George Madras.

Through

The Secretary to the Board of Revenue
Chepauk : Madras.

Canara Collectorate Office,
Mangalore dated 2.6.1951.

BILL: Travelling allowance--arrears--April 47 to March 48--Sri Krishna Shetty, member District Food Committee, South Canara--R.54 payment requested.

***

I enclose a travelling allowance bill of Sri A. Krishna Shetty, who was a member of the South Canara district food Committee for the meetings attended to by him during the period April 47 to March 48. Sri A. Krishna Shetty was under detention and was released on 9.4.51 have furnished in the bill the necessary certificate that the delay has been adjudged as not due to the negligence or carelessness of the claimant. The amount involved in the claim is R.54/- I request that the Accountant General Madras may be authorised for the payment of the amount in question to Sri A. Krishna Shetty.

Yours faithfully,

For Collector.

Ref.C.No.14684/51-W7.

S.Kanara Collector's office,
Mangalore dated 2.6.1951.

From

SRI A.R.RAJARATNAM,B.A.
Collector of South Kanara.

To

The Secretary to the Government of
Madras,
Finance Department,
Fort St. George Madras.

Through

The Secretary to the Board of Revenue
Chepauk Madras.

Sir,

BILL: Travelling allowance--arrears--April 47 to March 48--Sri A. Krishna Shetty, member District Food Committee, South Kanara--Rs.54/- payment requested.

***

I enclose a travelling allowance bill of Sri A. Krishna Shetty, who was a member of the South Kanara district food Committee for the meetings attended to by him during the period April 47 to March 48. Sri A. Krishna Shetty was under detention and was released on 9.4.51. I have furnished in the bill the necessary certificate that the delay has been adjudged as not due to the negligence or carelessness of the claimant. The amount involved in the claim is Rs.54/- I request that the Accountant General Madras may be authorised for the payment of the amount in question to Sri A. Krishna Shetty.

Yours faithfully,

For Collector.

IC/4.6.51.

Issue

Bills – Travelling allowance – Arrears – April 47 to March 48 – Sri A Krishna Shetty – Member D.F.P.C. SK. Rs. 54 – Payment – Orders

40/46 p1

Read:- From the Collr. of SK. Rly no. 14684/57-A1 dt 2.6.1957

Gs. Ns. No. 340 dt 6-8-57-

In the Ors reported by the collector, the South Kanara the Govt. accord special sanction for the payment, in full, of the claim for a sum of Rs. 54/- (Fifty four only) being the arrears of T.A. during the period April 47 to March 48 ~~payable~~ due to Sri A. Krishna Shetty, member of the D.F.P.C, SK, ~~subject to~~

~~2/- The A.G is specially authorised to investigate the arrear claim~~

Accts General

To

~~The Collr of SK~~

To the A.G. Madras through Finance (with the bill)

Copy to ~~Finance~~ Finance (ESR) (S/C 2) ~~to FP~~ V

To the collector of South Kanara

2 The T.A-bill of Sri A. Krishna Shetty is referred to the A-G who is specially authorised to investigate the arrear claim.

2 2857 2/8/57

DA 3857 dt 3/8/57

T-Roll

G. Sr. Cent. III 1019, dated the 15 October, 1951.

Copy forwarded to the Assistant Secretary to Government, Food and Agriculture (Food Production) Department, Fort St. George, Madras for information with reference to their G.O. Ms. No. 340, F. & A. (F.P.), dated 6/8/51.

CORY ACC

P. No. 340/8.8.51

V. Ramasubramanian
Assistant Accounts Officer.

FnA (FP)

As

psr/-810

Please see the letter from the A.G to the Fy officer Sk. The payment of an arrear T.A of Rs 54/- to Sri A Krishna Shetty member A.f. p.c Sk was sanctioned in G.O. No. 340 d. 6.8.51 and the note put up by A.G. was authorised to investigate the claim. No action is called for in the A.G's letter in this office. This may be lodged and filed with the G.O. mentioned above.

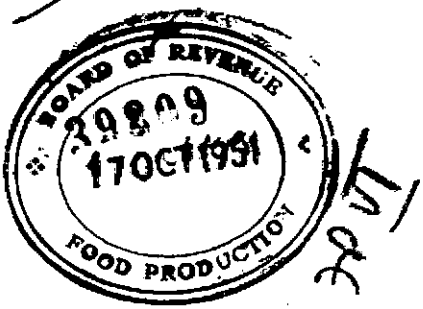
10/10/51

8

No. G.O Office of the Accountant-General, Madras.

G. 3. Cent. III 1017. *Fort St. George, dated* October, 195 1

V



Enclosures.

From

The Accountant General,
Madras.

To.

The Treasury Officer,
South Kanara,
Mangalore.

Sub: Travelling allowance bill of Sri A. Krishna Shetty, Member, District Food Production Committee, South Kanara District for Rs.54/- forwarded for payment

Sir,

I forward, herewith, the travelling allowance bill of Sri A. Krishna Shetty, Member, District Food Production Committee, South Kanara District for Rs.54/- (Rupees fifty four only) duly passed for payment. Details regarding voucher number and date of payment may kindly be furnished when payment is made.

Yours faithfully.

s/d

(V. Ramasubramaniam).
Assistant Accounts Officer.

SFPC – payment of T.A. to meet the arrear bill of Rs 574

Read from Lt Cdr J.S.K. C.No. 14684/37-W7 dated 2/6/37

Cdr's letter with the C.F. may be perused. In the circumstances reported by the Collector, the delay in preferring the claim which is over 3 months' old may be condoned. The bill may be passed for payment by the A.G. Further may see for remarks.

XXX

3/5/37

The arrears of T.A. in the present case relates to the period from April 1947 to March 1948. The period of limitation for arrear claims against the head of pay and allowances is normally three years in the present case, as the claim of T.A. has remained in abeyance for over three years, the claim is technically barred by limitation of time

2. According to Article 55, M.F.C., Volume I, payment of a claim which is barred by limitation of time should ordinarily be refused. No payment should be made on account of

P.T.O

of any such claim without the Govt's special sanction and no such claim should be referred to the A-G. for pre-audit unless the Govt have specially sanctioned the payment of the claim subject to it's being found to be correct on pre-audit.

3. The Collector of South Kanara has reported that the claimant, Sri. A: Krishna Shetty (Member, Dt. Food Committee) was under ~~Govt~~ detention till 9-4-51 and that the delay has been adjudged as not due to the negligence or carelessness of the claimant In these circumstances, this Deptt may propose that the special sanction of the Govt. for the payment of the claim accorded and the A-G. specially authorised to investigate the arrear claim. The claim may be paid in full.

4. The file may be sent to Finance for acceptance of the proposal at A above.

DA
3751

HQ
9751

9,6751

DS

AS with book

DS

Fin(CO)

The proposal at "A" above maybe accepted and the Case returned to DA(FP) by Fin may see

B
16.7.51

DS

for

DA(FP)

16/7/51

SENIOR ASSISTANT SECRETARY, FINANCE DEPARTMENT
5-2072
14 JUL 1951
GOVERNMENT OF MADRAS

FA(FA) NO 20957-57-1 FP

9 10 7 57

BOARD OF REVENUE (P)
16 JUL 1951
27229

Fin No 52072 dt 18.7.51

20951/57

Jo As

FnA (FP).

xxx on

The notes from p1 ante may be perused. Finance have accepted this dep proposal at A on p2 ante. The Case may now be circulated to HM Fin for orders approval

19/7/57 19/7/57 19/7 19/7

BG.A HM (Fin)

19/7

~~DS~~
DS
Hm (Fin)

As (FP).

FnA (FP).

orders in circulation
Please see the ~~notes~~ above.

~~The Case has been seen by HM (Fin)~~

A ~~Draft~~ Go. ~~put up below~~ is for approval.
order is submitted

28/7 28/7 26/8 Mn 18

Through FOPN

DA
3857

AS

DS